

PROFORMA INVOICE



ID # 1533

INVOICE # INV-81904



ENJOYBIZ

Room 2309,Hankou North International Trading
Center. Wuhan City ,Hubei Province ,China
ENJOYBIZ GENERAL SUPPLIER LIMITED
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SCAN QR CODE TO VIEW & TRACK



BATTERY PACK FOR SONY NP-FW50

Invoiced To

Zikomo Ambuye Shop
ATTN: Zikomo Ambuye Shop
Area 25
Lilongwe

Malawi
Phone: 265998182223
Email: enj@lista.cc

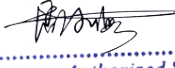
INVOICE #	INV-81904
Status	Paid
Invoice Date	2024-08-20
Due Date	2024-08-23
Amount Due	MWK 48.00

Item	Price	Qty	Total
	MK27,335.00	5.00	MK136,675.00
SF1390002403144 BATTERY PACK FOR SONY NP-FW50 	MK160.00	0.30	MK48.00
Sub Total			MK136,723.00
Invoice Total			MK136,723.00
Total Paid			MK136,675.00
Amount Due			MK48.00

Related Transactions:

Date	Account	Description	Amount
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2024-10-05	National Bank	Invoice#1533 INV-81904 Payment FT24279JKD7N\BNK	MK56,675.00
2024-08-20	National Bank	Invoice#1533 INV-81904 Payment FT2423388RLC\BNK	MK80,000.00

Seller Stamp/Signature	Buyer Stamp/Signature
<p><i>For and on behalf of</i> ENJOYBIZ GENERAL SUPPLIER LIMITED 樂商國際貿易有限公司</p>  <p>..... <i>Authorized Signature(s)</i></p> <p>Authorized By:(Levis)</p>	<p>Zikomo Ambuye Shop</p>

ACCOUNT NAME	ACCOUNT NUMBER	BANK
LOVEMORE DAFULENI	9100003576253	Standard Bank
DAFULENI LOVEMORE	1006822742	National Bank

Your balance is MWK 48.00

PLEASE MAKE EXACT PAYMENT OF:

MWK 48.00

Ensure the following details appear on your TT slip:(BUSINESS ACCOUNT ONLY)

- Invoice Number
- Customer Name

If you wish to pay in a different currency, please contact us first.

Signed on 2024-10-24

Terms of Trade

1. USD/CNY Payment Terms — For orders quoted in **USD or CNY**, a minimum of **50% advance payment** is required before order processing begins. The remaining balance must also be paid in **USD or CNY**. If the final balance is paid in **MWK (Malawian Kwacha)**, the due amount will be recalculated based on the **exchange rate on the actual payment date**.

2. MWK Payment Terms — For orders quoted in **MWK**, a **100% full prepayment** is required before the order can be processed.

3. Shipping Timeline — Orders are typically shipped within **10 business days**, except for customized or made-to-order products. Estimated delivery timelines by shipping method are:

- **Airfreight:** Within 2 weeks
- **Airfreight with batteries or liquids:** More than 3 weeks
- **Seafreight:** Approximately 8 weeks on average

4. Delivery Notification and Pickup — Once the package arrives in **Malawi**, customers will be notified via **Email and WhatsApp**. Upon receiving this notification:

- Final payment must be made within **3 business days**
- Goods must be collected promptly after payment
- For **seafreight goods over 20kg**, pickup should be arranged **on the same day** of notification

5. Storage and Late Collection — ENJOYBIZ provides **free storage** for up to **14 days** after arrival in Malawi. After this grace period:

- A **storage fee of 5,000 MWK per day** will be charged
- If the goods remain unclaimed for more than **2 months**, ENJOYBIZ reserves the right to **dispose of the goods at its sole discretion**, including but not limited to resale or destruction

6. Special Circumstances — If you are unable to make payment or collect your goods on time due to exceptional or unavoidable situations, please contact the ENJOYBIZ team **in advance** to discuss possible alternative arrangements.

7. Agreement and Consent — By making any payment (either partial or full) towards an order, you are deemed to have **read, understood, and accepted** all of the above terms and conditions in full.